

Work Order ID 53948

November 23, 2009 2:38:47 PM



Page 1

Item ID: D4013-9

Accept



Setup Start



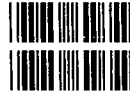
Revision ID:

Stop



Item Name: Stud

Start Date: 11/23/2009 Start Qty: 30.00



Cust Item ID:

Required Date: 11/30/2009 Req'd Qty: 30.00

Customer:

Reference:

Approvals:

Process Plan: MP

Date: 09-11-23

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4013

C

100

0.00



Hardinge

Hardinge CNC Lathe Small

Memo

turn as per Dwg and Folio FA860

Folio Rev: N/A

Dwg Rev: C

Deburr

0.00

PTO
NOV 11/27 104.11.27

30 6

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC


Quality Control

Memo

0.00

NOV 11/27

30 6

W/O: 53948		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
09.11.27	100	OPEN PAR TO ADD DEO TO DRAWING. Ø0.250 ^{+0.000} _{-0.005} MISSING ON -9/-11 STUDS.				 09.11.27	

Part No: D4013-9 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D4013-9

Accept

Revision ID:

Item Name: Stud

Start Date: 11/23/2009 Start Qty: 30.00

Required Date: 11/30/2009 Req'd Qty: 30.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

0.00 *OK 09/11/27**30**0*

130

Identify as per dwg & Stock Location: *139*

0.00



Packaging

Memo

0.00

Packaging

(09/11/30) (30)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*09/11/30**09-11-30*
(30)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 53948



Parent Item: D4013-9



Parent Item Name: Stud

Start Date: 11/23/2009

Required Date: 11/30/2009

Comments: IPP REV:A NEW ISSUE 09-11-03 JLM VERIFIED BY:DD IPP
RevB: revC as per dwg 09.11.18 DD verified by:JLM

Start Qty: 30.00

Required Qty: 30.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304R0 375		Purchased	No			100	f	36.4835	4.2632			
304 ROUND BAR 0.375												

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

MAT

36.48347895

110166

3.32

110472

6.41

112058

0.31317895

112473

26.4403

M304R.500

Jul 09. 11.26.

113006

4.375

SD 09/11/27

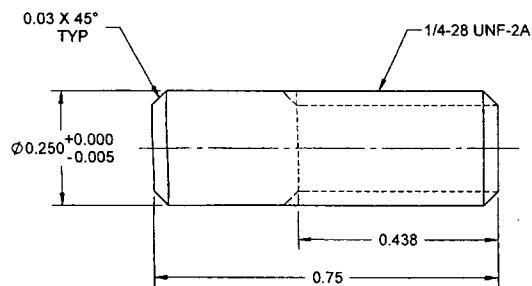
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

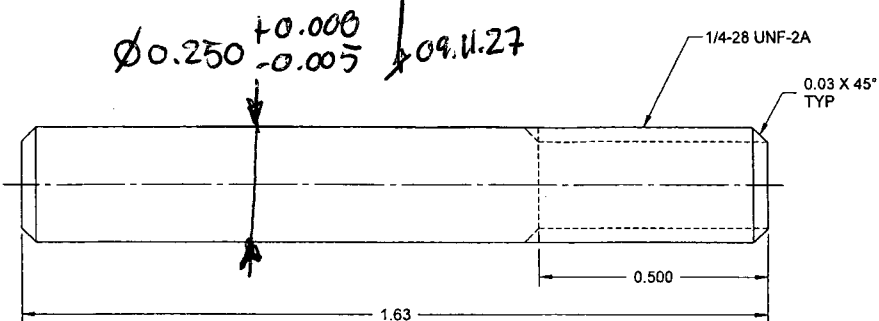
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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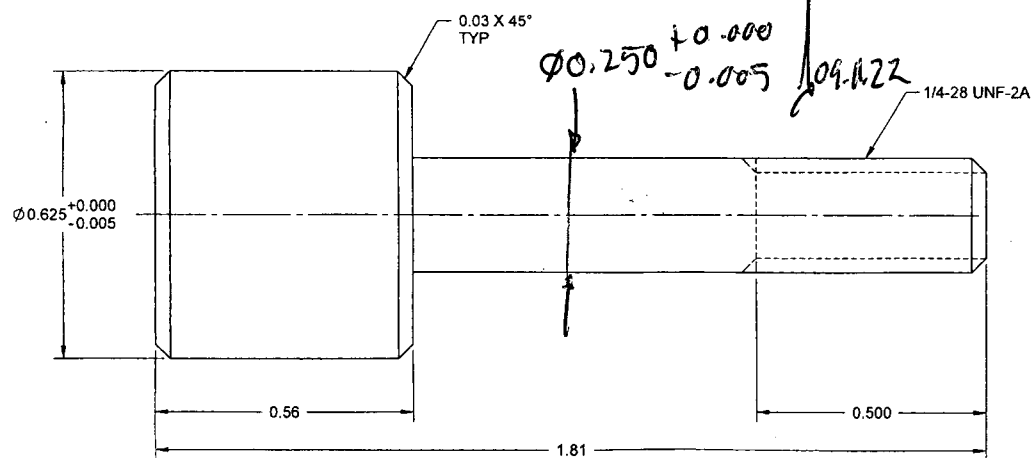


D4013-3 STUD

#53948



D4013-9 STUD



D4013-11 STUD

RELEASED
2009-11-24

NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL ROUND BAR
REF. DART SPEC. M304R
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: LESS THAN 0.01 lbs EACH

DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JL	DRAWING NO.	REV. C
CHECKED	AS	D4013	SHEET 4 OF 5
MFG. APPR.	DS	TITLE	SCALE
APPROVED	MA	WEARPLATE ASSEMBLY	NTS
DE APPR.		COPYRIGHT © 2009 BY DART AEROSPACE LTD	
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